C
4
of
_
_
*
9
Page
ω
Д,

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Monday, July 31, 2017 1:25:34 PM

All Vendors PO ID PO37126 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

4											
Book Amt	\$0.00		\$0.00	80.00		\$0.00		\$0.00		\$0.00	\$0.00
B									"Tally for		
Oty/ Oty	0	0	0	0 0	0	0	0	0	0	0 0	0 0
MRB Qty/ MRB Reject Qty											
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Inspect Rejec (P	i		erf.								
Unit/ alue											
Cost Per Unit/ Recv Value	1		ě.			\					j.
	2		>	7		7		2		>	
Recv Qty (PO U/M)	48.0000		48.0000	48.0000		24.0000		24.0000		40.0000	1.0000
						74.					
Recv Date/ Recv Emp	7/31/2017	PLOU01	7/31/2017	7/31/2017	PLOU01	7/31/2017	PLOU01	7/31/2017	PLOU01	7/31/2017 PLOU01	7/31/2017 PLOU01
	7/27/2017	48.0000	7/27/2017		48.0000	7/27/2017	24.0000	7/27/2017	24.0000	40.0000	7/27/2017 1,0000
Required Date Required Qty	17217	48.	7/27/	7/27/	48.	1/21/	24.	1/21/	24.	40,	.1.21.7
R											
5 8	W.	_ の ೢ	8.0	-89 DAS	30 G	DAS	6 -89	DAS 5	68-6	v	
PO U/M / Stock U/M	DAS	ဂ မွ	DAS	9-89 DA	O	Ω	6		C)	9-89 89-89	
PO Sto	TW Metals 3125W.0 f	5 f	7.05 f	.05 f	f	7.12 f	J).12 f	f	49 f x f	
/1	TW N	BE .312	0.375W	N 0.500W	J Tube	0.625W	O Tube SW	2.00WC	TUBE	500W.0 be .500	MENT
Reference/ Description/ Cert Std	VU-TWM001 TW Metal M6061T6T0.3125W.0 f 58	ALUM TUBE .3125 x .058w m138184	M6061T6T0.375W.05 f 8 6061-T6 RD Tube f	.375 x.058 W m138184 M6061T6T0.500 W.05 f	6061-T6 RD Tube .500 x.058W	m138184 M6061T6T0.625W.12 f	6061-T6 RD Tube 0.625 X.125W m138184	M6061T6T2.00W0.12 f	6061T6 RD TUBE 2.00 X.125W m138184	M304TR0.500W.049 f 304 RD Tube .500 x f .049W m138184	71401-45 PROCUREMENT QUALITY CLAUSES m138184
Project ID	VU-TV		1	†		Ÿ		(y	
Line I Nbr/ Insp Req	lor Name	No No	2 No	3	No	4	No	2	°Z	9 No	No No
Purchase Order ID/ Curr Type	endorID\Vendor Name PO37126	OSD									

1	N
	_
	ot
4	7
	age
1	a
۶	7

Required Date Recv Required Qty Date/ Recv Emp	Recv				
	(PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty	MRB Qty/ MRB Reject Qty	Book Amt
			Total Received Quantity:	Juantity:	233 0000
		Total	Fotal Qty to Inspect (PO U/M):	O U/M):	0000
			Total Reject Quantity:	Quantity:	0.0000
			Total Receipt Value:	ot Value:	\$0.00
		To	Fotal Balance Due Quantity:	Juantity:	0.0000

PO U/M / Stock U/M

Project ID Reference/ Description/ Cert Std

Line Nbr/ Insp Req

Purchase Order ID/ Curr Type





ORDER NO.: 80869462 FROM: CHIC PAGE 1

CUST NUMBER: 1203820 NET WGT:

46.177 REQ.DATE: 07/27/17 CONFIRMED

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY ON

CN K6A 1K7 CANADA

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

TERMS: F.O.B.:

SALESPERSON: DONNA SMALLEY NET 30 DAYS

SHIPPING POINT

CUST ORD NO.: PO37126

SHIP BY:

07/21/17 COMMON CARRIER

VIA: FREIGHT:

PREPAID

RELEASE NO.:

RECEIVING PHONE:

WIDTH LENGTH

12 FT ML

CLN#

ORD OTY 48.000 FT /

INVOICE QTY / SHIPPED QTY 48.000 FT

WT 2.621

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

LINE ITEM DESCRIPTION

0001 41723 D6061-T6 5/16 OD X .058 WA

** 1 CERTS REQUIRED **

ECCN: EAR99

ECCN: EAR99

PO: 49371043 HT: 2078161

PC: 4

CUSTOMER QTY:

UOM

12 FT ML

SLB/CL:2078167

0002 41952 D6061-T6 3/8 OD X .058 WA

MLT: UNITED STATES MFG: UNITED STATES

OR/D QTY 48.000 FT INVOICE QTY 48.000 FT

SHIPPED QTY 48.000 FT

** 1 TEST REPORTS REQUIRED ** ** 1 CERTS REQUIRED ** DAS

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00 PO:49363913 AT:F002343920001 9-89 C: 4 CUSTOMER QTY: UOM MLT: UNITED STATES

MFG:UNITED STATES SLB/CL:222469

0003 42276 D6061-T6 1/2 OD X .058 WA

12 FT ML

CLN#

ORD QTY 48.000 FT.

INVOICE QTY SHIPPED QTY 48.000 FT /48.000 FT

WT

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED ** DAS

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00

PO:49365548 HT:F002361250002 PG: 4 CUSTOMER QTY:
MLT:UNITED STATES MFG:UNITED STATES SLB/CL:222661

http://www.twmetals.com/invoice-terms.html

)A73





ORDER NO.: 80869462 FROM: CHIC PAGE 2

DART AEROSPACE LTD 1270 ABERDEEN ST

CUST NUMBER: 1203820 NET WGT: 46.177 REQ.DATE: 07/27/17 CONFIRMED

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SOLD TO:

TERMS: F.O.B.:

HAWKESBURY ON

CANADA

SALESPERSON: DONNA SMALLEY

CN K6A 1K7

NET 30 DAYS SHIPPING POINT

CUST ORD NO.: PO37126

SHIP BY: 07/21/17
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:

RECEIVING PHONE:

LENGTH

WIDTH 12 FT ML

LINE ITEM DESCRIPTION

0004 42588 D6061-T6 5/8 OD X .125 WA

CLN# ORD QTY 24.000 FT -

INVOICE QTY 24.000 FT / SHIPPED QTY 24.000 FT

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99

ExperDAS icense: NLR

PO:49362357 HT:F002318790001 5 PC: 2

MLT:UNITED STATES

MFG:UNITERS STATES

SLB/CL:222204

Expiration Date: 0/00/00

SLB/CL:222204

0005 44622 D6061-T6 2 OD X .125 WA

CLN#

PRD QTY INVOICE QTY SHIPPED QTY 24.000 FT 24.000 FT

12 FT ML

** 1 TEST REPORTS REQUIRED **

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99

EXPORT License: NLR

Expiration Date: 0/00/00

PO:49370807 HT 1403036

PC: 2

CUSTOMER QTY:

UOM

MLT:GERMANY

MFG:GERMANY

SLB/CL:65383

0006 36506 SMLS CD 304/L A269 1/2 OD X .049 WA

CLN# ORD QTY 40.000 FT

INVOICE QTY SHIPPED QTY 40.000 FT

9.437

PCS

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: 2B999.g Explas License: NLR Expiration Date: 0/00/00 PO:49336439 HT:YX1506712 5 PC: 2 CUSTOMER QTY: UOM MLT:CHINA MFG:CHINA SLB/CL:-

MA 3





ORDER NO.: 80869462 FROM: CHIC PAGE 3

CUST NUMBER: 1203820 NET WGT:

SHIP TO:

46.177 REQ.DATE: 07/27/17 CONFIRMED

SOLD TO:

DART AEROSPACE LTD

DART AEROSPACE LTD

1270 ABERDEEN ST

1270 ABERDEEN ST

HAWKESBURY ON

SALESPERSON:

CN K6A 1K7

CN K6A 1K7

CANADA

DONNA SMALLEY

SHIP BY:

07/21/17

PREPAID

TERMS: F.O.B.:

NET 30 DAYS

SHIPPING POINT

VIA:

COMMON CARRIER

CUST ORD NO.: PO37126

FREIGHT: RELEASE NO.:

HAWKSBURY ON

ONTARIO CANADA

RECEIVING PHONE:

WIDTH LENGTH

LINE ITEM DESCRIPTION

BROKERS KUEHNE AND NAGEL LTD

----- PACK INFO -----PKGS GRS WEIGHT WIDTH LENGTH HGHT 1.000 30.000 4.0000 150.0000 4 AREA TYPE OF PKG YRC REDDICRATE 1.000 YRC REDDICRATE 1.000 42.000 5.0000 150.0000 YRC CARTON 1.000 14.000 3.0000 247.0000 YRC CARTON 1.000 7.000 150.0000 2.0000

4.000 93.000

BY: MG RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED





ORDER NO.: 80869462

FROM: CHIC

PAGE

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON

CANADA

CN K6A 1K7

DONNA SMALLEY NET 30 DAYS

PO37126

SHIPPING POINT

CUST ORD NO .:

SALESPERSON:

VIA:

COMMON CARRIER PREPAID

FREIGHT:

TERMS:

F.O.B.:

RELEASE NO.: RECEIVING PHONE: 46.177 REQ.DATE: 07/27/17 CONFIRMED

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON ONTARIO CANADA

CN K6A 1K7

SHIP BY:

235 TUBEWAY

07/21/17

CAROL STREAM

IL 60188

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

Date: 7/21/17

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.



CAROL STREAM IL 60188

Tel: 630-690-0110

FAX: 16306902105

Invoice#: 80869462

Cust. PO#: PO37126

Incoterms: SHIPPING POINT

Frt. Terms: PREPAID Ship Via: COMMON CARRIER

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON CANADA

Contact: CHANTAL

16136321053

CN K6A 1K7 C

Freight Forwarder/Intermediate Ship To:

Invoice Date: 7/21/17

Ship Date:

7/21/17

Payment Terms: NET 30 DAYS

Ship To/Final Destination:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON

ITEM# / LINE# 41723	DESCRIPTION D6061-T6 5/16 OD X .058 WA	QUANTITY 48.000 FT	UNIT VALUE \$ 2.5000 1	SUBTOTAL 120.00
1	ALUMINUM TUBE ROUND	0 IN 4.000 PC		
	PART NUMBER:	,		
	ECCN: EAR99 SCHEDULE B:7608.20.0030 ALUM PIPE/TUBE - SEAMLESS			
	NET WGT: 2.621 LBS COUNTRY OF MFG: UNITED STATES	/		
41952	D6061-T6 3/8 OD X .058 WA	48.000 FT	\$ 2.1500 F	103.20
2	ALUMINUM TUBE ROUND	0 IN 4.000 PC		
	PART NUMBER:			
	ECCN: EAR99 SCHEDULE B:7608.20.0030	,		33)
	EXPORT LICENSE	NUMBER: NLR	Os.	
	EXPIRATIO	N DATE: 00/00/	00	
1	TW METALS, INC CERTIFIES THAT THE COUNTRY OR COUNTRIES OF MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS CONTAINED IN THE RECORDS OF TW METALS, INC.		/	
	THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.		Ma	w. A. Seler 7/21/17 CONTINUE.



Tel: 630-690-0110

FAX: 16306902105

Invoice#: 80869462

Cust. PO#: PO37126

CAROL STREAM IL 60188 Cust. FO#: 103,120
Incoterms: SHIPPING POINT

Frt. Terms: PREPAID

Ship Via: COMMON CARRIER

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY ON

CANADA

CN K6A 1K7 C

Contact: CHANTAL

16136321053

Freight Forwarder/Intermediate Ship To:

Invoice Date: 7/21/17

Ship Date: 7/21/17

Payment Terms: NET 30 DAYS

Ship To/Final Destination:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON

ITEM# / LINE#	DESCRIPTION	QUANTITY	UNIT VALUE	SUBTOTAL
	ALUM PIPE/TUBE - SEAMLESS			
	MET WGT: 3.254 LBS COUNTRY OF MFG: UNITED STATES)
42276	D6061-T6 1/2 OD X .058 WA	48.000 FT 0 IN	\$ 1.7500 FI	\$ 84.00
3	ALUMINUM TUBE ROUND	4.000 PC		
	PART NUMBER:			
	ECCN: EAR99 SCHEDULE B:7608.20.0030 ALUM PIPE/TUBE - SEAMLESS			
	NET WGT: 4.545 LBS COUNTRY OF MFG: UNITED STATES)	7	
42588	D6061-T6 5/8 OD X .125 WA	24.000 FT 0 IN	\$ \square 5.1500 FT	\$ 123.60
4	ALUMINUM TUBE ROUND	2.000 PC		
	PART NUMBER:			23
	EXPORT LICENSE	NUMBER: NLR		1, 5.
	EXPIRATION	ON DATE: 00/00/	000/1	
	TW METALS, INC CERTIFIES THAT THE COUNTRY OR COUNTRIES OF MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS CONTAINED IN THE RECORDS OF TW METALS, INC.		X,	
	THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.	2	M	2/21/17 CONTINUE.



Tel: 630-690-0110

FAX: 16306902105

Invoice#: 80869462

Cust. PO#: PO37126

CAROL STREAM IL 60188 Cust. Po#: F03/120
Incoterms: SHIPPING POINT

Frt. Terms: PREPAID

Ship Via: COMMON CARRIER

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON

CANADA

CN K6A 1K7 C

Contact: CHANTAL

16136321053

Freight Forwarder/Intermediate Ship To:

Invoice Date: 7/21/17

Ship Date: 7/21/17

Payment Terms: NET 30 DAYS

Ship To/Final Destination:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

ITEM# / LINE#	DESCRIPTION	QUANTITY	UNIT VALUE	SUBTOTAL
44622 5	ECCN: EAR99 SCHEDULE B:7608.20.0030 ALUM PIPE/TUBE - SEAMLESS NET WGT: 5.541 LBS COUNTRY OF MFG: UNITED STATES D6061-T6 2 OD X .125 WA ALUMINUM TUBE ROUND	24.000 FT 0 IN 2.000 PC	\$ 8.5000 FT	\$ 204.00
36506 ✓	PART NUMBER: ECCN: EAR99 SCHEDULE B:7608.20.0030 ALUM PIPE/TUBE - SEAMLESS NET WGT: 20.779 LBS COUNTRY OF MFG: GERMANY SMLS CD 304/L A269 1/2 OD X .049 WA	40.000 FT	\$ 2.8000 FT	\$ 112.00
	EXPORT LICENSE			(3)
	TW METALS, INC CERTIFIES THAT THE COUNTRY OR COUNTRIES OF MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS CONTAINED IN THE RECORDS OF TW METALS, INC. THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.	ON DATE: 00/00/		lunddli 7/21/17 CONTINUE.



CAROL STREAM IL 60188

Tel: 630-690-0110

FAX: 16306902105

Invoice#: 80869462

Cust. PO#: PO37126

Incoterms: SHIPPING POINT

Frt. Terms: PREPAID

Ship Via: COMMON CARRIER

CONTINUE .

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON

CANADA

CN K6A 1K7 C

Contact: CHANTAL

16136321053

Freight Forwarder/Intermediate Ship To:

TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL

FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND

REGULATIONS.

Invoice Date: 7/21/17

Ship Date:

7/21/17

Payment Terms: NET 30 DAYS

Ship To/Final Destination:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

	VI WAS TO SEE THE SECOND SECON			
ITEM# / LINE#	DESCRIPTION	QUANTITY	UNIT VALUE	SUBTOTAL
6	STAINLESS STEEL TUBE ROUND	0 IN 2.000 PC		
	PART NUMBER:			
	ECCN: 2B999.g SCHEDULE B:7304.41.0000 S/S PIPE/TUBE ROUND SMLS W/OD =3" NET WGT: 9.437 LBS COUNTRY OF MFG: CHINA FREIGHT CHARGES</td <td></td> <td></td> <td>3\</td>			3 \
	QUANTITY AND TYPE OF BOXES: 1 REDDICRATE		810	
	150.0000 X 4.0000 X 4.0000 TOTAL WGT: 13.200 LBS GROSS WGT: 30.000 LBS			
	1 REDDICRATE			
	EXPORT LICENSE EXPIRATION	NUMBER: NLR ON DATE: 00/00/	00	
	TW METALS, INC CERTIFIES THAT THE COUNTRY OR COUNTRIES OF MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS CONTAINED IN THE RECORDS OF TW METALS, INC.			/ 1 / ,
	THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END.USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER		A	len Allu



CAROL STREAM

Tel: 630-690-0110

FAX: 16306902105

IL 60188

Invoice#:

80869462

Cust. PO#: PO37126

Incoterms: SHIPPING POINT

Frt. Terms: PREPAID

Ship Via: COMMON CARRIER

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY ON

CANADA

CN K6A 1K7 C

FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND

REGULATIONS.

Contact: CHANTAL

16136321053

Freight Forwarder/Intermediate Ship To:

Invoice Date: 7/21/17

Ship Date:

7/21/17

Payment Terms: NET 30 DAYS

Ship To/Final Destination:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON ONTARIO CANADA

CN K6A 1K7

Payable in US Dollars

746.80

ITEM# / LINE#	DESCRIPTION	QUANTITY	UNIT VALUE	SUBTOTAL
	150.0000 X 5.0000 X 5.0000 TOTAL WGT: 20.700 LBS GROSS WGT: 42.000 LBS			
	1 CARTON			
	247.0000 X 3.0000 X 3.0000 TOTAL WGT: 9.400 LBS GROSS WGT: 14.000 LBS			
	1 CARTON			
	2.0000 X 150.0000 X 2.0000 TOTAL WGT: 2.600 LBS GROSS WGT: 7.000 LBS			
	EXPORT LICENSE			
		ON DATE: 00/00/	00	1
	TW METALS, INC CERTIFIES THAT THE COUNTRY OR COUNTRIES OF MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS CONTAINED IN THE RECORDS OF TW METALS, INC.			12 1 1/4
	THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS,	Pavahle in	Sales Tax US Dollars	1/21/17 -00 746.80

5



North American Free Trade Agreement CERTIFICATE OF ORIGIN

1. EXPORTER NAME AND ADDRESS :	2. BLANKET PERIOR	D:			
TW METALS - CHICAGO					
235 TUBEWAY		DD MM YY		DD	MM YY
CAROL STREAM IL 60188	FROM:	21-Jul-17	ТО	: 21-Ji	11-17
UNITED STATES				•	
TAX IDENTIFICATION NUMBER: 464009440					
3. PRODUCER NAME AND ADDRESS :	4. IMPORTER NAME	AND ADDRESS :			
	DART AEROS	PACE LTD			
AVAILABLE TO CUSTOMS UPON REQUEST	1270 ABERD				
	HAWKSBURY (ИС			
	ONTARIO CAL	NADA	CN K6A 1	K7	
	CANADA				
	TAX IDENTIFICATION	N NUMBER :			
	6. H.S. TARIFF				
5. DESCRIPTION OF GOOD(S)	CLASSIFICATION	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF
	NUMBER	CRITERION			ORIGIN
ALUMINUM TUBE ROUND	7608.20.0030	В	NO(2)	NO	US
I CERTIFY THAT:					7.00
THE INFORMATION ON THIS DOCUMENT IS TRUE AND I ASSUME THE RESPONSIB		REPRESENTATIONS. I	UNDERSTAND T	HAT I AM LIABLE	FOR ANY FALSE
STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESS		ATE AND TO INFORM	IN WRITING ALL	PERSONS TO V	VHOM THE CERTIFICATE
WAS GIVEN, OF ANY CHANGES THAT COULD AFFECT THE ACCURACY AND VALID					
THE REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN F		ID UNLESS SPECIFICA	LLY EXEMPT IN	ARTICLE 411 OR	ANNEX 401. THERE HAS
BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERM AND THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ATTACHMENTS.					
11. AUTHORIZED SIGNATURE :	COMPANY: TW MI	ETALS			
Mun Seller					
NAME (PRINT OR TYPE): MARIA GALEANA	TITLE : EXPO	RT DEPARTME	NT		
DATE: DD MM YY	TELEPHONE :			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
21-Jul-17	630-6	590-0110			



CERTIFICATE OF ORIGIN

1. EXPORTER NAME AND ADDRESS :	2. BLANKET PERIO	D:			
TW METALS - CHICAGO					
235 TUBEWAY		DD MM YY			MM YY
CAROL STREAM IL 60188 UNITED STATES	FROM:	21-Jul-17	ТО	: 21-Ju	11-17
ONTIED STATES					
TAV IDENTIFICATION NUMBER ASSOCIATION OF THE PROPERTY OF THE P					
TAX IDENTIFICATION NUMBER: 464009440					-
3. PRODUCER NAME AND ADDRESS :	4. IMPORTER NAME	AND ADDRESS :			
National Commission of Commission	DART AEROS	PACE LTD			
AVAILABLE TO CUSTOMS UPON REQUEST	1270 ABERD				
	HAWKSBURY				
	Manual Control of the	NADA	CN K6A 1	K7	
	CANADA				
	TAY IDENTIFICATION	N. N. IMBED			
	TAX IDENTIFICATIO	N NUMBER :	I	1	T
5. DESCRIPTION OF GOOD(S)	6. H.S. TARIFF CLASSIFICATION	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF
	NUMBER	CRITERION		5. NET 0001	ORIGIN
ALUMINUM TUBE ROUND	7608.20.0030	В	NO(2)	NO	GERMANY
		2	110 (2)	110	GERMANI
STAINLESS STEEL TUBE ROUND	7304.41.0000	В	NO(2)	NO	CHINA
		1			
I CERTIFY THAT:					
THE INFORMATION ON THIS DOCUMENT IS TRUE AND I ASSUME THE RESPONSIBI	LITY FOR PROVIDING SUCH F	REPRESENTATIONS. I	JNDERSTAND TH	HAT I AM LIABLE	FOR ANY FALSE
STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS					
I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESS WAS GIVEN, OF ANY CHANGES THAT COULD AFFECT THE ACCURACY AND VALIDI		ATE, AND TO INFORM,	IN WRITING, ALL	PERSONS TO V	VHOM THE CERTIFICATE
THE GOODS ORIGINATED IN THE COUNTRY AS SPECIFIED IN BOX 10 OF THIS FOR	М.				
THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ATTACHMENTS.					
11. AUTHORIZED SIGNATURE :	COMPANY: TW ME	CTALS			
Muy MM					
NAME (PRINT OR TYPE) :	TITLE :				
MARIA GALEANA	EXPOR	T DEPARTMEN	1T		
DATE: DD MM YY	TELEPHONE :				· · · · · · · · · · · · · · · · · · ·
21-Jul-17	630-6	90-0110			



PRECISION TUBE CO.

287 WISSAHICKON AVE. NORTH WALES PA 19454 Control No: 4594

CERTIFIED TEST REPORT

CHamer		TELLED	TEST RE	PORT			
CUSTOMER PURCE	HASE ORDER NO.						
1104	DINE 001	CUST.	ORD. NO.	T			
SOLD: T	W METALC	45	6099	-	PREC	CISION TUBE	E P/N
TO 1	75 TUBEWAY		CT			20217202800	005
FC	DECH DATE		32	HIP:	TW METAL	S	-
ITA	DREST PARK, GA	30298		TO	175 TUBE	WAY	
	VITED STATES		}		FOREST P	ARK, GA 302	
QUANTITY ORD.	DESCRIPTION				UNITED S	TATES	298
2400 FT	METAL COST			077			
	METAL - 6061 A TEMPER - T6			0.1	Y. SHIP	PED DATE	SHIPP
	DPEC - AMO YOU	2 D	1		2568	FT 06	/20 /2E
1	M-1 - 1 - 1 - 1	4 6	7 70-			1 00%	/28/17
1	LENGTH - 12 FT	12 AMS-WW-T	-100/6C			ř	
	LGTH TOL +.125 SHAPE - ROUND	OOO IN000	O IN			1	
1	OD STRAIG	HT EXACT TO					
1	$\frac{\text{OD}}{\text{ID}} \left(.3125 \right)^{3} + .$	00300030	NGTHS			1	
	ATATT		1				
	+.	00400040					
	M	CHANTON				1	
SAMPLE # STP	VSILE VI	ELD P	ROPERTIES	S.			
DIA	TINGIH CUD	D170-	LONGATION	J			
	(P (S.I.)	2 INCHE	s l	ROCKWELI	AVE	RAGE
45		075	(용)		HARDNESS	GRAIN	SIZE
	1 40,	0/3	18			(M)	M.)
	1	ł		1			
	1 .	- 1		1		1	
		1		1			
	T	Fempre		1			
		ESTRUCTIVE	TESTS				
Comments: FAR BAA COM							
- BAA COM	PLIES, DFARS BAA	COMPLY TO				TEST REPORTS	
		TOTAL DIES, FA	R TAA COMP	LIES	1	ACCEPTED BY	7
EDDY CURRENT: PASS	NON-	DESTRUCTIV			1	4927M	12/1
		- IOCITV	E TESTS		245	NIII I O MORE	
LLOY: 6061					AS -	NOL 10 MIT	
LLOY: 6061 HE	AT: CHE	TRACEARTO	STETON		5	Th (X)	
6:		+ IUGU CARII TM	17 11	y.	-89	TW METALS	
Si Fe	Cu Mn		DOR: PTCI	167)			
	11111	Mg Cr	7-		KAISER A	LUMINUM	_
0.40	0.15	0.00					
0.80 ER ELEMENTS: 0.05 MAX FACU	0.15	0.80 0.04	Zn Ti		11		- 1
ER ELEMENTS: 0.80 0.70	0.40 0.15 MAY TOT 0.15	0.80 0.04		F	Rèm.		
O.40 O.80 O.70 ER ELEMENTS: 0.05 MAX EACH reby certify that the material has be cision Tube's sales acknowledgen appounds, nor with any mercury control of the RoHS Directive (2011/65/E	0.40 0.15 MAY TOT 0.15	0.80 0.04		F	Rèm.		

We hereby certify that the material has been manufactured and tested in accordance with the requirements of the applicable specifications and descriptions set forth on Precision Tube's sales acknowledgement. During the manufacturing, testing and inspection, the product did not come into direct contact with mercury or any of revision of the RoHS Directive (2011/65/EU).

Melted and Manufactured in USA QMS Registered to ISO 9001: 2008

Matthew Flynn-Hepford Quality Engineer

06/28/17

Page: 1 of

NS



http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PROCUCTS, LLC 2425 STEVENS DRIVE RICHLAND, WA 99352

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination. JOSEPH AMES, QUALITY MANAGER

TEST REPORTS ACCEPTED BY

Page 2 of 2

Plant Serial: 00016205 Kaiser Order Number: 321818 Line Item: 001



http://Online.KaiserAluminum.com

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER 47,85226

CUSTOMER PO NUMBE	R:	CUSTOMER PART NUMBER	PRODUCT DESCRIPTION:
M49363913-1		41952	Drawn Seamless Tube/Pipe
KAISER ORDER NUMBE	R: LINE ITEM:	SHIP DATE:	KAISER LOT NUMBER.
222469	001	02/24/2017	F00234392 6061 (T6)
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THINS.
381.000 LB	469.000 F	PCS 224425	1£.000 FT
SHIP TO:			SOLD TO:
TW METALS INC 235 WEST TUBE CAROL STREAM	WAY DRIVE	E JSA	TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA

Actual Physical Properties

				200000 DO				
	DACU#	CAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
REFERENCE		SAPIETIE		38.8	17.0	N/A	N/A	N/A
SF00234392) 0001	1	45.9	30.0	1,,0			
	/							

9-89

Chemical Composition (wt%), Aluminum Remainder

	<u> </u>	Es	Cu	Mn	Mq	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
LIMITS	Si	Fe			_		0 25	0.15	NA	NA			0.15
Maximum Minimum D76511	0 10	0.00	0.15	0.00	0.80	0.04	0.00	0.00	1111	NA .00	NA .00		0.00
D76511	.59	.20	. 23	.00									

Applicable Requirements:

Description: OD: 0.3750"; Wall: 0.0580"; Round @ AMS4082P AMS-WW-T-700/6C ASTM B210-12

AMS4082P AMS-WW-T-70076C ASTM B210-12
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS4082P, WAS NOT OILED.

This Product Complies to FAR BAA, DFARS BAA, FAR TAA

COMPLIES TO DIN EN 10204 JAN 2005

No Weld Repair. Mercury Free.



Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).

Plant Serial: 00024262

Kaiser Order Number: 222469



http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on the sales acknowledgement form. Kaiser's general terms &conditions of sale. Test reports are on file subject to examination.

Hans Kattentidt, Quality Manager



Plant Serial: 00024262 Kaiser Order Number: 222469



http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

DAS

9-89

CUSTOMER PO NUMBE	ER:	CUSTOMER	PART NUMBER:	PRODUCT DESCRIPTION:
M49365548-1		42276		Drawn Seamless Tube/Pipe
KAISER ORDER NUMBI	ER: LINE ITEM:		SHIP DATE:	KAISER LOT NUMBER: ALLOY: TEMPER:
222661	001		03/20/2017	F00236125 6061 T6
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAWDAF/THKNS: WIDTH: LENGTH:
443.000 LB	388.000 F	PCS	224652	12.000 FT
SHIP TO:				SOLD TO:
TW METALS INC 235 WEST TUBE CAROL STREAM	WAY DRIVE			TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA

Actual Physical Properties

REFERENCE D	ASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00236125		1	46.7	41.1	17.0	N/A	N/A	N/A
	0002	1	46.2	40.9	18.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum										NA	NA	0.00	0.00
D76510										.00	.00	.01	.02

Applicable Requirements:

Description: OB: 0.5000"; Wall: 0.0580"; Round @ AMS4082P AMS-WW-T-700/6C ASTM B210-12 WW-T-700/6F WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS4082P, WAS NOT OILED. This Product Complies to FAR BAA, DFARS BAA, FAR TAA COMPLIES TO DIN EN 10204 JAN 2005 No Weld Repair. Mercury Free.



Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT SUPPLIES), DFARS BAA (DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5 TRADE AGREEMENTS).

Plant Serial: 00024461 Kaiser Order Number: 222661



http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms &conditions of sale. Test reports are on file subject to examination.

Hans Kattentidt, Quality Manager

TW METALS

F HAR .. 2 2 17 O

ACCEPTED BY

Plant Serial: 00024461 Kaiser Order Number: 222661





http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

OH THE PER SON WARED		TOLICTOMER	PART NUMBER:	PRODUCT DESCRIPTION:	
CUSTOMER PO NUMBER:		CUSTOWER	PART NOMBER.		
M49362357-1		42588		Drawn Seamless Tube/Pipe	
KAISER ORDER NUMBER	LINE ITEM:		SHIP DATE:	KAISER LOT NUMBER: ALLOY:	TEMPER:
222204	001		01/16/2017	F00231879 DAS 6061	T6
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS: WIDTH:	LENGTH:
541.000 LB	195.000 F	PCS	224049		12.000 FT
SHIP TO:				SOLD TO:	TW METALS
TW METALS INC 235 WEST TUBEV CAROL STREAM,				TW METALS INC 760 CONSTITUTION DRIVING SUITE 204 EXTON, PA 19341 USA	P. E.

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00231879	0001	1	47.0	39.5	22.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0 90	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.00	0.70	0.40	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D76392	.58	.32		.05				.03	.00	.00	.00	.01	.02

Applicable Requirements:

Description: OD: 0.6250"; Wall: 0.1250"; Round @ AMS-WW-T-700/6C ASTM B210-12 WW-T-700/6F WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED. This Product Complies to FAR BAA, DFARS BAA, FAR TAA COMPLIES TO DIN EN 10204 JAN 2005 No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA (DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5 TRADE AGREEMENTS).

> Plant Serial: 00023919 Kaiser Order Number: 222204





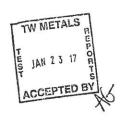
http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms &conditions of sale. Test reports are on file subject to examination.

Hans Kattentidt, Quality Manager



Plant Serial: 00023919

Kaiser Order Number: 222204

Abnahmeprüfzeugnis 3.1 - DIN EN 10204:2005



Inspection Certificate 3.1 - DIN EN 10204:2005 | Certificat de Reception 3.1- DIN EN 10204:2005

Kunde:

TW Metals (PA)

Zeugnisnummer:

948/17

Client:

760 Constitution Drive P.O. Box 644

Cert No.: / No. du certificat:

19341 - 06 EXTON, PA

Bestellnummer: Order No. / No. de commande M 49370807

Produkt:

Rohre nahtlos gepresst und gezogen

ALUnna Auftragsbest.-Nr.:

65383/100

Product / Produit:

Tubes seamless extruded and drawn

Spezifikation:

AMS - WW - T - 700/6C; AMS 4082P; ASTM B 210-12; WW-T-700/6F; -

ALUnna Conf.-No.:/ conf. de commande:

Specification:

Werkstoff: Alloy/Alliage:

6061

2,000 INCH x 1,750 INCH

x 0,125 INCH

Zustand: Temper/Etat

Abmessung Size / Dimension

44622 Kennzeichnung

x 12,000 FEET

Cert No. 948/17- ALUnna - WW-T-700/6(F) - AMS-WW-T-700/6 (C) - AMS 4082 (P) 65383/100 - CPB 300

Marking/Marquage: Kennzeichnung

6061 - T 6 - 2.000" OD X 0.125" Wall - Cast No. 5796-1 - Heat Lot No. 1403036 - Unna No. 62117/200

Marking/Marquage:

Lieferung Delivered Material / Matérial délivre: DCS. 56

lbs 582

Country of Manufacture: Germany

ASTM B210 (12) - ALUNNA ORDER CONF. NO.

1. Chemische Analyse

Chemical Analysis / analyse chimique

1, 0,,,	00	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Zr	Bi	Sn	Ni	Na
Charge/	min.	0,40	, , ,	0,15		0,8	0,04								
Cast No.	max.	0,8	0,7	0,40	0,15	1,2	0,35	0,25	0,15						
5796-1/	16	0,710	0,329	0,254	0,114	1,035	0,267	0,033	0,031	0,001	0,0363	0,0087	0,0011	0,0060	0,0001

Hydrogen content: 0,13

ccm/100 g Al Elements without indication < 0,01 %

country of melt manufacturer: Germany

Products are in accordance with applicable RoHS

FAR BAA: DFARS BAA:

Cannot certify compliance

FAR TAA:

Complies Cannot certify compliance

> TW METALS JUL 10 17 ACCEPTED BY

Ergebnis der Prüfungen:

Es wird bestätigt, daß das Material geprüft wurde und den Vereinbarungen bei der Bestellannahme entspricht

We confirm that the material has been tested and applies to the agreements made on receipt of the order Nous confirmons que le materiel a été controlée et correspond avec les conventions faites à la réception de la commande

Test results: Resultats:

Certified acc. DIN EN ISO 9001:2008 and DIN EN 9100:2009 valid until 2019-11-10

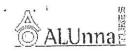
released by Suckow

31.05.2017

TÜV Nord - Cert.- Reg. No.: 44 100 131576 and 44 117 131576 Aluminiumwerk Unna AG, Uelzener Weg 36, 59425 Unna, Germany

Electronically Generated Certificate - Valid without signature

Abnahmeprüfzeugnis 3.1 - DIN EN 10204:2005



Inspection Certificate 3.1 - DIN EN 10204:2005 | Certificat de Reception 3.1- DIN EN 10204:2005

Kunde: Client:

TW Metals (PA)

760 Constitution Drive P.O. Box 644 USA 19341 - 064EXTON, PA

Zeugnisnummer:

948/17

Cert No.: / No. du certificat:

Bestellnummer:

M 49370807

Order No. / No. de commande

ALUnna Auftragsbest.-Nr:

ALUnna Order Conf.No.:

65383/100

Kennzeichnung

Cert No. 948/17- ALUnna - WW-T-700/6(F) - AMS-WW-T-700/6 (C) - AMS 4082 (P) - ASTM B210 (12) - ALUNNA ORDER CONF. NO.

65383/100 - CPB 300

Marking/Marquage: Kennzeichnung

6061 - T 6 - 2.000" OD X 0.125" Wall - Cast No. 5796-1 - Heat Lot No. 1403036 - Unna No. 62117/200

Marking/Marquage:

Lieferung

pcs.

lbs

Country of Manufacture: Germany

Delivered Material / Matérial délivre:

56

582

2 Machanische Figenschaften

Mechanical Properties / Valeurs Mécaniques

. Mechanis	scne Eigens	CHAILEH	PICCHAIN	ui i ropercies /	/ Vaicars / recarriques				
Anforderungen Requirements	tensile (Rm) ksi	yield (Rp0,2) ksi	elongation 2" %	elongation A %	Hardness HB	Heat Lot No.			
	42,0	35,0	10,0						
1 2	45,542 45,542	36,550 36,695	21,1 20,1			1403036			
		97							

TW METALS JUL 10 17

Ergebnis der Prüfungen:

Es wird bestätigt, daß das Material geprüft wurde und den Vereinbarungen bei der Bestellannahme entspricht We confirm that the material has been tested and applies to the agreements made on receipt of the order

Test results: Resultats:

Nous confirmons que le materiel a été controlée et correspond avec les conventions faites à la réception de la commande Certified acc. DIN EN ISO 9001:2008 and DIN EN 9100:2009

released by Suckow

31.05.2017

valid until 2019-11-10 TÜV Nord - Cert.- Reg. No.: 44 100 131576 and 44 117 131576 Aluminiumwerk Unna AG, Uelzener Weg 36, 59425 Unna, Germany

Electronically Generated Certificate - Valid without signature

PUFATM

MILL TEST REPORT

Purchaser.: TW META	LS-Carol St	ream			Certificate No.: 16-1-92							
Contract No.: TWM P.					Date of Issue	.: 2016.1.5						
Commodity: Stainless			Specifica	ations: A	STM A213-	5c/ASME SA	213-1	5/ASTM	A269-15a	EAW		
	Steel Scallie	33 1 4003	Бресте			ndition: OD F						
Process: Cold Drawn			Lot	1	Denvery Co.				uantity			
Steel Grade	DA Fleat	Number	Number	r	Dimensio	ns	P	ieces		eet		
TP304/TP304L	8-89YX15	506-712	12-19		1/2" x 0.049"	' x 20'	:	2300	46	,000		
		Chemical Composition by Weight (%)										
Element	С	Mn	P	S	Si	Cr		Ni	Mo	Со		
Requirements	≤0.035	≤2.00	≤0.045	5 ≤0.03	30 ≤1.00	18.00-20.00	8.0	0-12.00	-	•		
Ladle Analysis	0.013	0.65	0.032	0.002	0.32	18.28		8.05	-	-		
Product Analysis	0.017	0.61	0.033	0.002	0.28	18.31		8.55				
			Mec	hanical P	roperties							
Test Item	Elong	ation (% in 2	")	Ten	sile Strength Rm	(PSI)		R	trength (I o / 0.2%	PSI)		
Requirements		≥35			≥75,000				30,000			
Test Results		63/64			97,000/98,00		771		Flange	P.M.I.		
Test Item		on of Area (%)	Har	dness	Cold Bend Test	Flaring Test		ttening Test	Test	Test		
Requirements		-	HRE	3≤80	-	22%		=0.09	-	•		
Test Results		-	77	1/79	-	Passed		Passed	-	OK		
Test Item	Eddy C	urrent Test	1.5.	derwater ire Test	Ultrasonic Test	Intergrant Corrosion	VIACTUSCUDIC INSPEC					
Requirements	AST	M E 426		-		ASTM A20	262 E End Cut			earance		
Test Results	Pa	assed		-	•	OK OK		OK		OK		

ISO 9001:2008 Certified by Intertek 110703068

PED Certified by SZUTEST 2195-PED-1526002

Additional Remarks:

- (1) All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes
- (2) All tubes tested per ASTM A1016-14
- (3) Materials is NACE MR0103-2007 compliant (per Section 2.5)
- (4) Materials is NACE MR0175/ISO 15156-2003 compliant (per Section 4.2.1)
- (5) In Compliance with EN 10204-3.1
- (6) In Compliance with RoHS Stipulation
- (7) No weld repair performed
- (8) Free from mercury contamination
- (9) Free from radioactive contamination
- (10) Billets melt and pipes/tubes manufactured in China
- (11) All tubes 100% PMI tested
- (12) All tubes 100% Eddy Current tested

CANNOT CERTIFY COMPLIANCE FAR BAA / DFARS BAA / FAR TAA



By:

James Chi

James Shi / Manager Quality Control Department

We hereby certify that this report is true and correct.

Shanghai Pufa Stainless Steel Pipe Factory

No. 59, Shuangye Road, Wanggang, New Pudong District, Shanghai, China

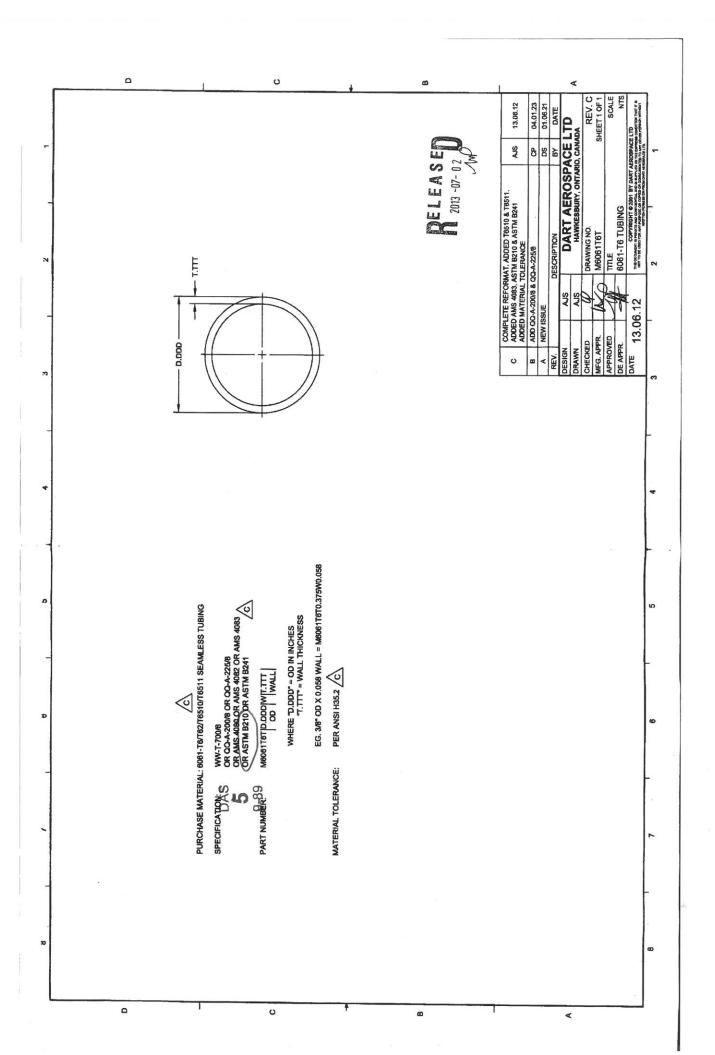




MATERIAL: MGG611 DATE: AUG			68	PO / BATCH	NO.: β0371)	6/M 138184
MATERIAL CERT REC'D: QUANTITY RECEIVED: 48' QUANTITY INSPECTED: 48' QUANTITY REJECTED:	40		THIC	CKNESS ORDE KNESS RECEI ET SIZE ORDE ET SIZE RECEI	VED: W.C	
DESCRIPTION	NCR (Check Y/N)			COMMEN	ΓS	
SURFACE DAMAGE	YN	3				
CORRECT FINISH	(Y) N	1	11-00			
CORROSION	Y	3				3
CORRECT GRAIN DIRECTION	Ø N				******	
CORRECT MATERIAL PER M-DRAWING	(V) N	AStm	B210			1
CORRECT THICKNESS	(Y) N					8 4
PHOTO REQUIRED	YO				0.20	Name :
CORRECT REF # TO LINK CERT	(X) N	H+ #	207816	7		NA.
CORRECT MATERIAL IDENTFICATION	(A) N	60617	6+	3.5-49.		
CORRECT M# ON THE MATERIAL	(Y) N	6061+	6			
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y					
DOES THIS REQUIRE AN EXTRUSION REPORT	YN	3				
CUT SAMPLE PIECE			ND PREFOR		SS CHECK.	
		HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL						
SIZE OF TEST SAMPLE						
HARDNESS / DUROMETER READII	NG	100				

testers located in the Quality Office

QC 18 INSPECTION			ENGINEERING SIGNOFF (if required)
		DAS	
INSPECTED BY:		5	SIGNED OFF BY:
DATE:	AUG 0 1 2017	9-89	DATE:



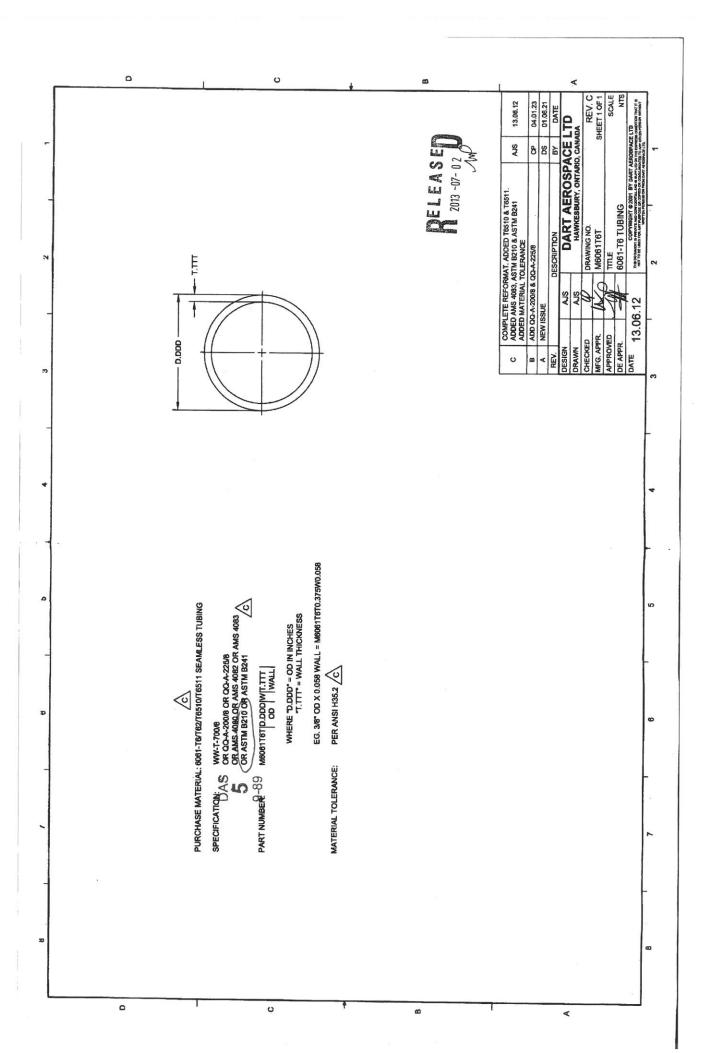
MATERIAL: MGGA	+6+ 012	-0.3 2017	75h/20	58	F	°O / BATCH	1 NO.: p037/3	6/M138184
MATERIAL CERT REC'D: QUANTITY RECEIVED: 481 QUANTITY INSPECTED: 481	8	jes		. T	THICKN SHEET S			
DESCRIPTION	Y/I	eck N)			j	COMMEN	TS	
SURFACE DAMAGE		D						982
CORRECT FINISH	8	Ν						
CORROSION	Y	0		1.00 mm 1				
CORRECT GRAIN DIRECTION	8	N	101	J. 10				
CORRECT MATERIAL PER M-DRAWING	8	N	J+S+m	B210)			
CORRECT THICKNESS PHOTO REQUIRED	Y	N (N)						
CORRECT REF # TO LINK CERT	(2)	N	144	F00)	2112	00		
CORRECT MATERIAL IDENTFICATION	8	N	1001	1/1	34	274		198
CORRECT M# ON THE MATERIAL	\Diamond	N	6061-	16 T				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	0001	/ D		CAMAIN 150 MANA		26.530.00 22
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(N)						
CUT SAMPLE PIECE				ND PREF		HARDNE	SS CHECK.	
			HRC	HRB		DUR A	DUR D	WEBSTER
TYPE OF MATERIAL								
SIZE OF TEST SAMPLE					\perp			
HARDNESS / DUROMETER READIN	_				\bot			
	ie:	Siers	locateu III	the Quality (-		·
QC 18 INSPECTION						ENGINEER	RING SIGNOF	F (if required)
INSPECTED BY:		D	AS 5	S	SIGNED	OFF BY:		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

9-89

DATE: AUG 0 1 2017

DATE:



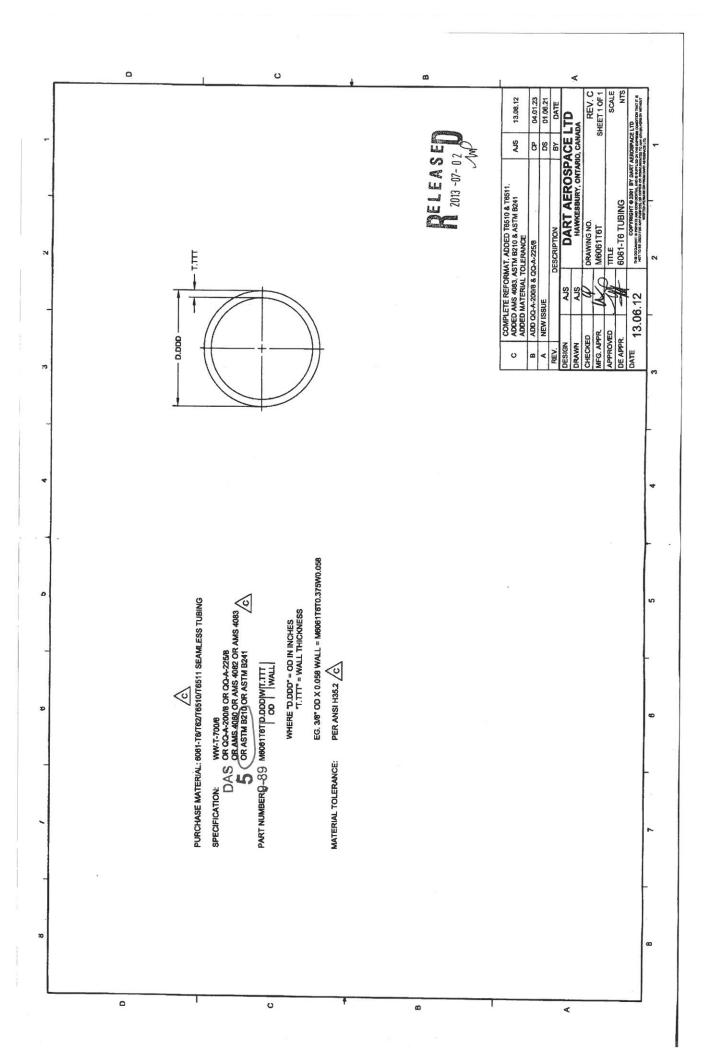
MATERIAL: MGGET DATE: AUG (0 W.055	<u>}</u>		PO / BATCI	H NO.: pc	<u>37/</u>	26/M138184
MATERIAL CERT REC'D: QUANTITY RECEIVED: 481 QUANTITY INSPECTED: 481 QUANTITY REJECTED:	8	es		- - -	THICK SHEE	KNESS ORDE KNESS RECE ET SIZE ORDE T SIZE RECE	EIVED:	w.	058 1.058
DESCRIPTION	(Ch	CR eck				COMMEN	TS		
SURFACE DAMAGE	Y	M							
CORRECT FINISH	X	N				-			
CORROSION	Y	N							
CORRECT GRAIN DIRECTION	8	N							
CORRECT MATERIAL PER M-DRAWING	8	Ν	ASTr	n B	210				
CORRECT THICKNESS	Ø	Ν							
PHOTO REQUIRED	Υ	N							
CORRECT REF # TO LINK CERT	8	N	H+ #	FO	0736	125			
CORRECT MATERIAL IDENTFICATION	(A)	Ν	60611	6+					
CORRECT M# ON THE MATERIAL	(8)	Ν	6061	16					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N							
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N)							
CUT SAMPLE PIECE	OF F	MAT	PRIAL A	ND PE	REFORM BELOW	A HARDNE	SS CHE	CK.	
	Ť		HRC		RB	DUR A	DUR	D	WEBSTER
TYPE OF MATERIAL						-0.171	5011		***************************************
SIZE OF TEST SAMPLE	Ī		1111						
HARDNESS / DUROMETER READIN	NG								
QC 18 INSPECTION	<u>te:</u>	sters	located in	the Qua	nlity Office		BING SIG	NOE	F (if required)
		1	DAS	The state of the s	TUTO BIOLOGICA AND	LINGINEEL	m va oic		(ii required)
INSPECTED BY:			5		SIGNE	ED OFF BY:			

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

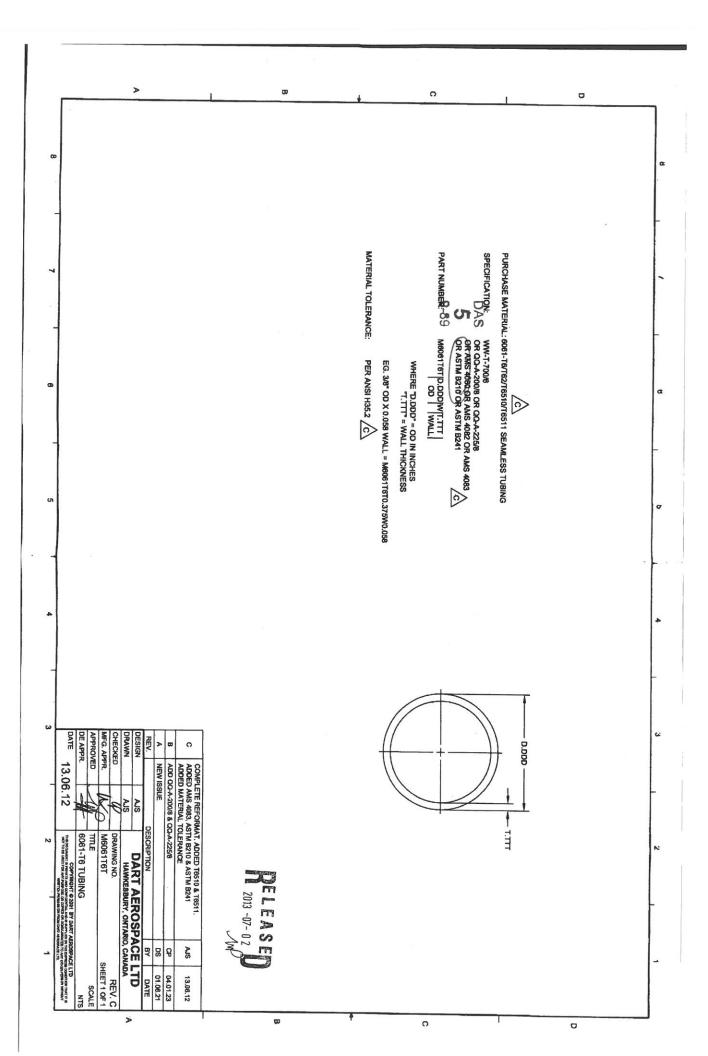
DATE:

9-89

DATE: AUG 0 1 2017

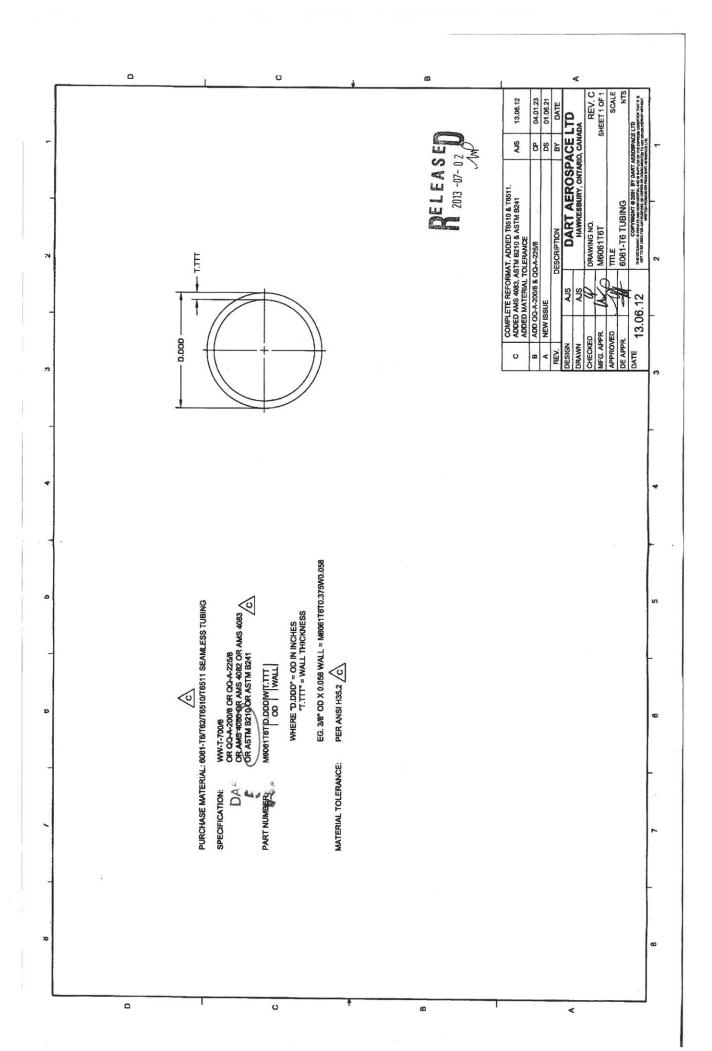


MATERIAL: <u>M6061</u> DATE: <u>AUG</u>			25Wil	25		PO / BATCH	NO.: pe37/2	M138184
MATERIAL CERT REC'D: QUANTITY RECEIVED: 341 QUANTITY INSPECTED: 341	ye X	5			THIC	CKNESS ORDE KNESS RECEI ET SIZE ORDE ET SIZE RECEI	VED: We	
DESCRIPTION	NCF (Chec	ck				COMMEN	ΓS	
SURFACE DAMAGE		M)						
CORRECT FINISH		N				U LEO E DOS ESSEN		1,000
CORROSION		N)	M					
CORRECT GRAIN DIRECTION	April 1	N						
CORRECT MATERIAL PER M-DRAWING		N	ASTO	n Ro	10	1		
CORRECT THICKNESS		N						
PHOTO REQUIRED	Υ	W		3.879			300	
CORRECT REF # TO LINK CERT	Saul.	N	1++ #	Fa	2)3	1879		
CORRECT MATERIAL IDENTFICATION	707	N (506/t	67				
CORRECT M# ON THE MATERIAL	(8)	N/	60617	16				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ (N)						
DOES THIS REQUIRE AN EXTRUSION REPORT	γ (Ø						
CUT SAMPLE PIECE			ERIAL A				SS CHECK.	
			HRC I	HF		DUR A	DUR D	WEBSTER
TYPE OF MATERIAL								
SIZE OF TEST SAMPLE								
HARDNESS / DUROMETER READII	NG							
	test	ters l	ocated in	the Qual	ity Offic	<u>:e</u>		201000
QC 18 INSPECTION						ENGINEER	RING SIGNOF	F (if required)
INSPECTED BY:	D	AS			SIGI	NED OFF BY:		
DATE: AUG () 1 2	100	-				DATE:		
AUG U 1 7	UN A							



MATERIAL: <u>M606</u> DATE: <u>AUG</u>				15	PO / BATCH	NO.: PB37	136/m138181
MATERIAL CERT REC'D: QUANTITY RECEIVED: 24 QUANTITY INSPECTED: 24 QUANTITY REJECTED:		Q.	5	THIC SHEE	KNESS ORDE KNESS RECEI ET SIZE ORDE ET SIZE RECEI	VED: W	(.125 (.125 ()/A
DESCRIPTION	(Ch	CR eck (N)			COMMENT	ΓS	
SURFACE DAMAGE	Υ	0					
CORRECT FINISH	8	N					
CORROSION	Υ	(18)			-		
CORRECT GRAIN DIRECTION	8	Ν					
CORRECT MATERIAL PER M-DRAWING	X	N	Astm	B210			
CORRECT THICKNESS	Q	N			00000000		
PHOTO REQUIRED	Υ	Ø					
CORRECT REF # TO LINK CERT	8	Ν	14十年1	40303	6		
CORRECT MATERIAL IDENTFICATION		Ν	60617	67			
CORRECT M# ON THE MATERIAL	(8)	N	6061t	6			
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(N)	,				
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(2)					
OUT CAMPLE DISCO	- 05		TEDIAL AND		4 A LIADDNE	OC OUEOK	
CUT SAMPLE PIECE		REC	ORD RESU	LTS BELOV	/		
			HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					5.49m		
SIZE OF TEST SAMPLE							
HARDNESS / DUROMETER READI			e ya sasar wa				
	<u>te</u>	sters	located in the	Quality Office	<u>e</u>		

QC 18 INSPECTION			ENGINEERING SIGNOFF (if required)
INSPECTED BY:		DAS	SIGNED OFF BY:
DATE:	AUG Q 1 2017	9-89	DATE:



MATERIAL: M304 DATE: AUG					PO / BATCH I	NO.: po37	126/M138184
MATERIAL CERT REC'D: QUANTITY RECEIVED: 40' QUANTITY INSPECTED: QUANTITY REJECTED:	0	30		THICK!	NESS ORDEF NESS RECEIV SIZE ORDEF SIZE RECEIV	ED:	va and the second
DESCRIPTION		CR eck			COMMENT	S	
SURFACE DAMAGE	Υ	M				10-2	
CORRECT FINISH	0	N		***			
CORROSION	Υ	R		10.00			
CORRECT GRAIN DIRECTION	(Y)	N					
CORRECT MATERIAL PER M-DRAWING	Ø	N	ASTM	1213			
CORRECT THICKNESS	0	N		M. S. M.			
PHOTO REQUIRED	Υ	(N)					
CORRECT REF # TO LINK CERT	0	N	Hr# YX	1506	712		
CORRECT MATERIAL IDENTFICATION	0	Ν	304+R				
CORRECT M# ON THE MATERIAL	(4)	N	304+				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N				10.00	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(Z)					
CUT SAMPLE PIECE			TERIAL AND PE ORD RESULTS		A HARDNES	SS CHECK.	
			HRC H	RB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL							
SIZE OF TEST SAMPLE							
HARDNESS / DUROMETER READII	٧G						
	<u>te</u>	sters	located in the Qua	ality Office			

QC 18 INSPECTION			ENGINEERING SIGNOFF (if required)
		DAS	
INSPECTED BY:	9792	5_	SIGNED OFF BY:
DATE:	AUG 0 1 2017	9-89	DATE:

۵ SHEET 1 OF 1 REV. B 08.10.20 01.06.08 304/316 ROUND TUBING
COPYRIGHT © 2001 BY DART AEROSPACE LTD
INCORPORT SOURCE CORPORATION AND SERVICE OF THE PROPERTY AND SERVICE OF THE PROPERTY AND SERVICE OF THE PROPERTY O DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
DRAWING NO.
M304TR
SHEE CP DS B REFORMAT DWG, ADD SPECS (ZN D8-1), REF PAR 08-020A DESCRIPTION MFG. APPR.
APPROVED
APPROVED
DE APPR.
DATE
08.10.20 NEW ISSUE DRAWN DESIGN REV. SPECIFICATION CONTROL DRAWING WALL THICKNESS TOLERANCE PER ASTM A269 AS FOLLOWS:

OD (IN)
DPTO %
% TO 1%, EXCL.
10.05
1% TO 3%, EXCL.
10.01
1% TO 8, EXCL.
10.03
10.03
11.0%
11.0%
11.0%
11.0%
11.0% EG. 0.375" OD X 0.065" WALL TUBING = M304TR0.375W.065 WHERE "D.DDD" = OUTSIDE DIAMETER IN INCHES AND ".TTT" = WALL THICKNESS IN INCHES PURCHASE MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING ASTM AZ13 OR ASME SA213 OR ASTM A269 M304TR D.DDD W.TTT OD WALL OD (IN) UP TO ½ % TO 1%, EXCL. 1% TO 3%, EXCL. 3% TO 5%, EXCL. 5% TO 8, EXCL. SPECIFICATION:
DASS
DASS
SPECIFICATION:
DASS
SPECIFICATION: PART NUMBER:

5

8

Ω

U



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37126

Purchase Order Date 7/19/2017 PO Print Date 7/19/2017

Page Number 1 of 4

Order From:

TW METALS PO BOX 933014 ALTANTA, GA 31193-3014 US VU-TWM001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

EMAILED

JUL 1 9 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

585 768 5600

YRC COLLECT

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6T0.3125W.058	ALUM TUBE .3125 x	7/27/2017		48.00	\$2.50	\$120.00
			Yes 7/27/2017		f		

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241

Line Total:

\$120.00

2 M6061T6T0.375W.058

6061-T6 RD Tube .375 x.058W 7/27/2017

Yes 7/27/2017 48.00

\$2.15

\$103.20

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241

Line Total:

\$103.20

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37126

Purchase Order Date 7/19/2017 PO Print Date 7/19/2017

Page Number 2 of 4

Order From:

TW METALS PO BOX 933014 ALTANTA, GA 31193-3014 US

VU-TWM001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

585 768 5600

Ship To Contact

Ship To Phone

Ship Via:

M6061T6T0.500W.058

YRC COLLECT

Ship Acct:

6061-T6 RD Tube .500

x.058W

7/27/2017

Yes

7/27/2017

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING

ASTM B241

Buyer

Chantal Lavoie

10127-2607

Customer POID

Customer Tax #

Net 30

Terms Currency

USD

FOB

FCA - (Free Carrier)

48.00

\$1.75

AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR

M6061T6T0.625W.125

6061-T6 RD Tube 0.625 X.125W

7/27/2017

Yes

7/27/2017

24.00

\$84.00

\$5.15 \$123.60

Line Total:

Line Total:

\$123.60

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37126

Purchase Order Date 7/19/2017 PO Print Date 7/19/2017

Page Number 3 of 4

Order From:

TW METALS PO BOX 933014 ALTANTA, GA 31193-3014 VU-TWM001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

585 768 5600

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30

Ship Via:

YRC COLLECT

X.125W

Currency **FOB**

USD FCA - (Free Carrier)

Ship Acct:

M6061T6T2.00W0.125

6061T6 RD TUBE 2.00

7/27/2017

24.00

\$204.00

Yes

7/27/2017

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241

Line Total:

\$204.00

M304TR0.500W.049

304 RD Tube .500 x .049W

7/27/2017 Yes 7/27/2017

40.00

MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269

\$112.00

Line Total:

\$112.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37126

Purchase Order Date 7/19/2017 PO Print Date 7/19/2017

Page Number 4 of 4

Order From:

TW METALS PO BOX 933014 ALTANTA, GA 31193-3014 VU-TWM001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

585 768 5600

Customer POID

Chantal Lavoie

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms Currency

Net 30 USD

Ship Via:

YRC COLLECT

FOB

Buyer

FCA - (Free Carrier)

Ship Acct:

71401-45

PROCUREMENT QUALITY CLAUSES

7/27/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

7/27/2017

No

o A7

Line Total:

\$0.00

PO Total:

\$746.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.